

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

Index

~~XXXX~~ Glad for Photos

1 May - 14 June 1956

1. It is requested that subject (employee's ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of \$ ~~2,186.00~~ The credit should be applied against the following advances (\$):

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO BE SENT

9 April 1946

\$2,185.93

\$2,185.93

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 2,183.93. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	REF. NO.	OBJECT CLASS	AMOUNT
NA	6-1804-10-001	354	17.9	\$2,101.77
			08	6.27
			04.9	62.07
			02.1	18.87
Dr. 600.1		TOTAL		\$2,288.91

Dr. 600.1

The Director of the FBI requested that this information be furnished through official channels.

1999年12月15日
 星期一

SECRET

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